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Image# 201511189003369898

FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

1. NAME OF COMMITTEE (in full)  Monterey County Republican Central Committee (Fed.)  Appless (rumber and street)  APAPESS (rumber and street)  Chack if different than previously reported. (ACC)  2. FEC IDENTIFICATION NUMBER   C C C00389881  April 15 (Choose One)  (a) Ouarterly Reports:  (b) Monthly Feb 20 (M2) May 20 (M5) Aug 20 (M8) May 20 (M5) Sep 20 (M6) Dec 20 (M7) Due On:  (a) Ouarterly Report (C1) July 31 Mid-Vaer For Counterly Report (C2) Outsterly Report (C3) Duarterly Report (C3) Duarterly Report (C4) Outsterly Report (C4) Outsterly Report (C5) Outsterly Report (C6) Duarterly Report (C7) Duarterly Re	FORM 3X   F	or Other Than An Authorized C	Committee	Office	e Use Only
ADDRESS (number and street)  #347  Check if different than previously reported. (ACC)  PEC IDENTIFICATION NUMBER V  C C C0038981  AS IS THIS REPORT  (Choose One)  (a) Cuarterly Report (CI)  July 15  Quarterly Report (OI)  July 31 Min's Year Report (OI)  Termination Report (OF)  Term				12FE4M5	
April 15 Quarterly Report (O1) July 15 Quarterly Report (O2) Quart	Monterey County Repu	blican Central Committee (F	ed.)	1	
April 15 Quarterly Report (O1) July 15 Quarterly Report (O2) Quart		<u> </u>			
A. TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (Y0n-election Year Only) (MY) Termination Report (TER)  Termination Report (Termination Report (TER)  Termination Report (TER)  Telection  Termination  Termination Report (TER)  Telection  Termination  Termi	Check if different than previously	#347		CA 93	940-3052
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports:  April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) Cotober 15 Quarterly Report (Q3) January 31 Year-End Report (VE) July 31 Mid-Year Report (Non-Bection) Report (Non-Bection) Vew Crity) PRE-Election Report (Non-Bection) Vew Crity) PRE-Election Report (Non-Bection) Vew Crity) PRE-Election Report (Non-Bection) Vew Crity) July 20 (M5) Aug 20 (M8) X Nov 20 (M411) Non-Bection Vew Crity) Poec 20 (M9) Dec 20 (M1)	2. FEC IDENTIFICATION NU	MBER ▼ CITY ▲	;	STATE A	ZIP CODE ▲
(Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  July 15 Quarterly Report (Q2)  October 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only)  Termination Report (TER)  Termination Report (TER)  April 15 Quarterly Report (Q2)  Cotober 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only)  POST-Election Report for the:  Election on  General (30G)  Runoff (30R)  Special (30S)  Runoff (30R)  Special (30S)  Report for the:  Election on  Election on  Report for the:  Election on  Report for the:  Election on  Find 20 (M/12)  April 15 Quarterly Report (Q1)  July 15 Quarterly Report (Q2)  Cotober 15 Quarterly Report (Q2)  Covering (12G)  Runoff (12R)  Fed 20 (M/12)  Runoff (12R)  Fed 30-30-30  Runoff (30R)  Special (30S)  Report for the:  Election on  Election on  Fed 20 (M/2)  April 20 (M/12)  April 20 (M/1	C C00389981				ΞD
5. Covering Period 10 01 2015 through 10 31 2015  I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.  Type or Print Name of Treasurer Thomas Montgomery  Signature of Treasurer Thomas Montgomery  [Electronically Filed] Date 11 18 2015  NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.  Office Like	(Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q: July 15 Quarterly Report (Q: October 15 Quarterly Report (Q: January 31 Year-End Report (YE July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report	Report Due On:  Mar 20 (M3)  Apr 20 (M4)  (c) 12-Day PRE-Election Report for the:  Co  (d) 30-Day POST-Election Report for the:	Jun 20 (M6)  Jul 20 (M7)  imary (12P)  onvention (12C)  eneral (30G)	Sep 20 (M Oct 20 (M) General (12G) Special (12S)	(Non-Election Year Only)  19)  Dec 20 (M12) (Non-Election Year Only)  10)  Jan 31 (YE)  Runoff (12R)  in the State of  Special (30S)  in the
Type or Print Name of Treasurer  Thomas Montgomery  [Electronically Filed]  Date  Thomas Montgomery  [Electronically Filed]  NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.	5. Covering Period 10	01 2015	through 10	31	2015
Signature of Treasurer  Thomas Montgomery  [Electronically Filed]  Date  11  18  2015  NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.  FEC FORM 3X	-		edge and belief it is tru	e, correct and com	plete.
Office Idea FEC FORM 3X	Signature of Treasurer Thoma	ts Montgomery [E.		ate 11	2015
	Office	and the state of t	parama parama u		EC FORM 3X

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)
Page 2

Write or Type Committee Name

### Monterey County Republican Central Committee (Fed.)

Report Covering the Period: From: 10 01 2015 To: 10 31 2015

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2015		22092.24
	(b) Cash on Hand at Beginning of Reporting Period	67055.17	
	(c) Total Receipts (from Line 19)	6775	179199.14
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	73830.17	201291.38
7.	Total Disbursements (from Line 31)	12024.77	139485.98
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	61805.4	61805.4
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10.	Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0	

×

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

eport Covering the Period: From: 10	01 2015 To	: 10 31 2015 COLUMN B
I. Receipts	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	0550	447700
(i) Itemized (use Schedule A)	6550	117760
(ii) Unitemized	225	3923
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	6775	121683
(b) Political Party Committees	0	0
(c) Other Political Committees		
(such as PACs)	0	0
(d) Total Contributions (add Lines	7	7 7
` '		
11(a)(iii), (b), and (c)) (Carry	6775	121683
Totals to Line 33, page 5)	3.10	
Transfers From Affiliated/Other		
Party Committees	0	0
	0	
All Loans Received		0
Loan Repayments Received	0	0
Offsets To Operating Expenditures	7	7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0	324.58
Refunds of Contributions Made	7 7	
to Federal Candidates and Other		
Political Committees	0	0
	, , , , , ,	
Other Federal Receipts		
(Dividends, Interest, etc.)	0	0
Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0	57191.56
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))	0	57191.56
		7
Total Receipts (add Lines 11(d),		470400 11
12, 13, 14, 15, 16, 17, and 18(c))▶	6775	179199.14
Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	6775	122007.58

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B	
. Operating Expenditures:	Iotal IIIIS Pellou	Calendar Year-to-Date	
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share	4127.18	46368.44	
()			
(ii) Non-Federal Share	7337.18	82432.87	
(b) Other Federal Operating	500.44	1000107	
Expenditures(c) Total Operating Expenditures	560.41	10684.67	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	12024.77	139485.98	
Transfers to Affiliated/Other Party			
Committees	0	0	
Contributions to Federal Candidates/Committees			
and Other Political Committees	0	0	
Independent Expenditures	0	0	
(use Schedule E) Coordinated Party Expenditures	0	0	
(2 U.S.C. §441a(d)) (use Schedule F)	0	0	
(use scriedule i )			
Loan Repayments Made	0	0	
Loans Made Refunds of Contributions To:	0	0	
(a) Individuals/Persons Other			
Than Political Committees	0	0	
(b) Political Party Committees	0	0	
(b) Political Party Committees(c) Other Political Committees			
(such as PACs)	0	0	
'			
(d) Total Contribution Refunds	0	0	
(add Lines 28(a), (b), and (c))▶	7		
Other Disbursements	0	0	
Other Dispursements			
Federal Election Activity (2 U.S.C. §431(20))			
(a) Allocated Federal Election Activity			
(from Schedule H6)	0	0	
(i) Federal Share	0		
(ii) "Levin" Share	0	0	
(b) Federal Election Activity Paid Entirely			
With Federal Funds	0	0	
(c) Total Federal Election Activity (add			
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0	0	
Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	12024.77	139485.98	
,,,,,,,,,,	7	133403.90	
Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)(ii)			
from Line 31)	4687.59	57053.11	

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

1 LO 1 01111 3X (11ev. 02/2003)	r age <b>3</b>	
III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	6775	121683
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6775	121683
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	4687.59	57053.11
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	324.58
88. Net Operating Expenditures (subtract Line 37 from Line 36)	4687.59	56728.53

### SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 6 OF 19 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) Sam Downing Date of Receipt Mailing Address 24730 Lower Trail 2015 10 City State Zip Code Transaction ID: 4266-11985-c CA Carmel 93923-8376 Amount of Each Receipt this Period FEC ID number of contributing 500 federal political committee. Contribution Name of Employer Occupation None Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) B. Jack Van Valkenburgh Date of Receipt Mailing Address 191 Del Mesa Carmel 10 26 2015 City State Zip Code Transaction ID: 2692-11986-c CA Carmel 93923-7951 Amount of Each Receipt this Period FEC ID number of contributing 3000 federal political committee. Contribution Name of Employer Occupation Jack Van Valkenburgh RE Realtor Receipt For: Aggregate Year-to-Date ▼ Primary General 3000 Other (specify) Full Name (Last, First, Middle Initial) c. Stephen Pahl Date of Receipt Mailing Address 225 W Santa Clara Street 10 24 2015 Suite 1500 City Zip Code State Transaction ID: 4268-11988-c CA San Jose 95113-1752 Amount of Each Receipt this Period FEC ID number of contributing 750 С federal political committee. Contribution Name of Employer Occupation Pahl & McKay Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 750 Other (specify) 4250.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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### SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 7 OF 19 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) Gordon Rosenberg Date of Receipt Mailing Address PO Box 137 2015 10 City Zip Code State Transaction ID: 3720-11984-c CA San Ardo 93450-0137 Amount of Each Receipt this Period FEC ID number of contributing C 2000 federal political committee. Contribution Name of Employer Occupation Farming Receipt For: Aggregate Year-to-Date ▼ Primary General 2000 Other (specify) Full Name (Last, First, Middle Initial) **B.** Richard Perez Date of Receipt Mailing Address 480 Belle Street 10 26 2015 City State Zip Code Transaction ID: 4267-11987-c CA Soledad 93960-2735 Amount of Each Receipt this Period FEC ID number of contributing 300 federal political committee. Contribution Name of Employer Occupation City of Soledad Councilman Receipt For: Aggregate Year-to-Date ▼ Primary General 300 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2300.00 SUBTOTAL of Receipts This Page (optional)..... 6550.00 TOTAL This Period (last page this line number only).....

### S ľ

SCHEDULE B (FEC Form 3X)	FOR LINE NUMBER:			PAC	PAGE 8 OF 19		
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check or					05 00
	Detailed Summary Page	X 21k	22 28a	23 28b	24 28c	25	26 30b
Any information copied from such Reports and Staten	lents may not be sold or use						
or for commercial purposes, other than using the nam							
NAME OF COMMITTEE (In Full)							
Monterey County Republican Centi	ral Committee (Fed.	)					
Full Name (Last, First, Middle Initial)							
A. Monterey County Elections Departi	ment		Date o	f Disburse			
Mailing Address PO Box 4400			10	15		2015	Y
•	State Zip Code		Trans	saction ID	· SR21R-1	1530-119	R1_0
Salinas Purpose of Disbursement	CA 93912-4400			saction ib	. 00210-	1330-113	J1-C
Registration database			Amoun	t of Each	Disbursem	nent this	Period
Candidate Name		Category/					400
		Type		7	7		400
Office Sought: House Disbursen Senate	nent For:  Primary General						
	Other (specify)						
State: District:	, , , , , , , , , , , , , , , , , , ,						
Full Name (Last, First, Middle Initial)							
В.			Date o	f Disburse	ment		
Mailing Address				/ D	D / Y	Y	Υ
City	State Zip Code						
Purpose of Disbursement			_				
		: :	Amoun	t of Each	Disbursen	nent this	Period
Candidate Name		Category/					
Office Sought: House Disbursen	aont For:	Туре			7		
	Primary General						
	Other (specify) ▼						
State: District:							
Full Name (Last, First, Middle Initial)			<b>D</b> .	( D: 1			
C.				f Disburse			
Mailing Address			M = M	/ D	D / Y	Y	Y
City	State Zip Code						
Oity	state Zip Code						
Purpose of Disbursement							
Candidate Name	Category/ Type	Amoun	t of Each	Disbursen	nent this	Period	
Office Sought: House Disbursen	nent For:	75.7		-	7		
	Primary General						
	Other (specify) ▼						
State: District:							
SUBTOTAL of Disbursements This Page (optional)						400	0.00
CODICIAL OF DISDUISORIORS THIS I age (Optional)		<u> </u>	-	-	- 1		#
TOTAL This Period (last page this line number only)					7	400	0.00

### **METHOD OF ALLOCATION FOR:**

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	10	OF	19	
FOR L	INE :	21a OF	FORM	ЗХ

NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3915-11994-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Ag Davi X Administrative Fundraising Exempt Mailing Address 484 Washington Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-3050 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin Type 10 05 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 108.68 61 14 169.82 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-4102-11993-e Sierra Roberts X Administrative Fundraising Exempt Mailing Address 199 Paddon Place Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Marina CA 93933-2902 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office mgmt consulting 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 2015 10 30 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 540 960 1500 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-2109-1896-V PG&E X Administrative Fundraising Exempt Mailing Address 356 E Alisal Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Salinas CA 93901-4329 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 05 2015 10 Type Date [MEMO ITEM] Subitemization of Ag Davi FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 108.68 169.82 61.14 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 601.14 1068.68 1669.82 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	= 11	С	F	19	
FOR	LINE	21a	OF	FORM	ЗХ

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	) Transaction	n ID : H4-1315-119	72-e	Allocated Activity or Event:		
Staples				Administrative Fundraising Exem		
Mailing Address 1550 Canyon Del F	Rey Boulevard			Voter Drive Direct Candidate Su		
City	State	Zip Code		Public Comm (ref to party only) by PA		
Seaside	CA	93955-350	1	- Allocated Activity or Event Year-To-Date		
Purpose of Disbursement: Office Supplies				128749.31		
Activity or Event Identifier:				, , , , , , , , , , , , , , , , , , , ,		
2015-2016 Admin			Category/ Type	Date 10 22 2015		
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
7	77.34	, , ,	137.5	214.84		
Full Name (Last, First, Middle Initial Staples	) Transaction	n ID : H4-1315-119	67-e	Allocated Activity or Event:  Administrative Fundraising Expenses		
Mailing Address 1550 Canyon Del R	Rey Boulevard			Voter Drive Direct Candidate Su		
City	State	Zip Code		Public Comm (ref to party only) by PA		
Seaside	CA	93955-350	1	Allocated Activity or Event Year-To-Date		
Purpose of Disbursement: Office Supplies				128749.31		
Activity or Event Identifier: 2015-2016 Admin			Category/ Type	Date 10 13 2015		
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
2	22.27	, , ,	39.6	61.87		
Full Name (Last, First, Middle Initial Authorize.Net	) Transaction	n ID : H4-1430-119	062-e	Allocated Activity or Event:  X Administrative Fundraising Ex		
	t .			Voter Drive Direct Candidate Su		
Mailing Address 915 South 500 eas	•					
Suite 200	State	Zip Code		Public Comm (ref to party only) by PA		
Suite 200 City American Fork		Zip Code 84003		Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees	State					
Suite 200 City American Fork Purpose of Disbursement:	State		Category/ Type	Allocated Activity or Event Year-To-Date		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees  Activity or Event Identifier:	State		Туре	Allocated Activity or Event Year-To-Date  128749.31		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees  Activity or Event Identifier: 2015-2016 Admin	State UT	84003	Туре	Allocated Activity or Event Year-To-Date  128749.31  Date  10  02  2015		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees  Activity or Event Identifier: 2015-2016 Admin	State UT	NONFEDERAL	Type	Allocated Activity or Event Year-To-Date  128749.31  Date  10  02  2015  TOTAL AMOUNT		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees  Activity or Event Identifier: 2015-2016 Admin	State UT	NONFEDERAL	Type SHARE 19.2	Allocated Activity or Event Year-To-Date  128749.31  Date  10  02  2015  TOTAL AMOUNT		
Suite 200  City American Fork  Purpose of Disbursement: Credit Card Fees  Activity or Event Identifier: 2015-2016 Admin  FEDERAL SHARE	State UT  + 10.8  JonFederal Activity Th	NONFEDERAL  is Page	Type SHARE 19.2	Allocated Activity or Event Year-To-Date  128749.31  Date  10  02  2015  TOTAL AMOUNT		

### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	12	OF	19	
FOR LI	NF 2	1a OF	FORM	3X

y County Republican Ce e (Last, First, Middle Initial) rize.Net ddress 915 South 500 east Suite 200  n Fork of Disbursement: ard Fees r Event Identifier: 2016 Admin  FEDERAL SHARE  3.6 e (Last, First, Middle Initial) Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier: 6 Admin	State UT +	Zip Code 84003 NONFEDERAL Zip Code 93940-241	Category/ Type SHARE 6.4	Allocated Active Administration of Public Control of Allocated Active Administration of Public Control of Allocated Active Administration of Public Control of Allocated Active Administration of Allocated Active Administration of Allocated Active Active Allocated Active A	ative	Fundraising Direct Candido party only Event Year-To 1287  D2  AMOUNT  ent: Fundraising	2015  10  Exempt date Support
ddress 915 South 500 east Suite 200  n Fork of Disbursement: ard Fees r Event Identifier: 2016 Admin  FEDERAL SHARE  3.6 e (Last, First, Middle Initial) Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	+ Transaction	84003 NONFEDERAL 1 ID : H4-4089-119	Type SHARE 6.4 60-e	Date  Allocated Active  Allocated Active  Allocated Active  Administrative  Voter Dri	TOTAL	Direct Candido party only ovent Year-To 1287  Direct Candido party only only only only only only only onl	by PAC  D-Date  49.31  2015  10  Exempt date Support
of Disbursement: ard Fees r Event Identifier: 2016 Admin  FEDERAL SHARE  3.6 e (Last, First, Middle Initial) Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	+ Transaction	84003 NONFEDERAL 1 ID : H4-4089-119	Type SHARE 6.4 60-e	Allocated Active Administration of Public Control of Allocated Active Administration of Public Control of Allocated Active Administration of Public Control of Allocated Active Administration of Allocated Active Administration of Allocated Active Active Allocated Active A	TOTAL  vity or Eve ative I	1287 1287 1287 1287 1287 1287 1287 1287	2015  10  Exempt date Support
of Disbursement: ard Fees r Event Identifier: 2016 Admin  FEDERAL SHARE  3.6 e (Last, First, Middle Initial) Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	+ Transaction	NONFEDERAL  7 1 ID: H4-4089-119	Type SHARE 6.4 60-e	Date 10  = Allocated Active Administration Voter Dries Public Control of the Public Cont	TOTAL  vity or Eve ative	1287 D2 / Y D2 AMOUNT Ent: Fundraising Direct Candio party only	49.31  2015  10  Exempt date Support
ard Fees r Event Identifier: 2016 Admin  FEDERAL SHARE  3.6 e (Last, First, Middle Initial) Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	Transaction	ID: H4-4089-119	Type SHARE 6.4 60-e	Date 10  = Allocated Active Administration Voter Dries Public Control of the Public Cont	TOTAL  vity or Eve ative	1287 D2 / Y D2 AMOUNT Ent: Fundraising Direct Candio party only	49.31  2015  10  Exempt date Support by PAC
FEDERAL SHARE  3.6  e (Last, First, Middle Initial)  Bank  ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	Transaction	ID: H4-4089-119	Type SHARE 6.4 60-e	Allocated Active Administration of Public Control of the Public Co	TOTAL  vity or Eve ative I we I comm (ref t	AMOUNT ent: Fundraising Direct Candio	10 Exempt date Support
ge (Last, First, Middle Initial)  Bank  ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	Transaction	ID: H4-4089-119	6.4 <b>60-e</b>	Allocated Acti  Administr  Voter Dri  Public Co	vity or Everative Francisco	ent: Fundraising Direct Candi o party only	Exempt date Support
e (Last, First, Middle Initial)  Bank  ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	State	Zip Code	60-е	Administr  Voter Dri  Public Co	ative If	Fundraising Direct Candi o party only	Exempt date Support
Bank ddress 291 Alvarado Street  of Disbursement: ard Fees r Event Identifier:	State	Zip Code		Administr  Voter Dri  Public Co	ative If	Fundraising Direct Candi o party only	•
of Disbursement: ard Fees r Event Identifier:		•	1	Voter Dri	ve [ [	Direct Candi	date Support
of Disbursement: ard Fees r Event Identifier:		•	1		•		•
of Disbursement: ard Fees r Event Identifier:	CA	•	1		•		•
r Event Identifier:				Anocated A	ctivity of L	vent rear ic	Daic
						1287	49.31
			Category/ Type	Date 10		)2 / Y	2015
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL	AMOUNT	
12.58		7	22.37		,	,	34.95
e (Last, First, Middle Initial) Bank	Transaction	n ID : H4-4089-119	061-e	Allocated Activ	•	ent: Fundraising	Exempt
ddress 291 Alvarado Street				Voter Dri		Ü	date Support
	State	Zip Code		Public Co	mm (ref to	o party only	) by PAC
1	CA	93940-241	1	Allocated A	tivity or E	vent Year-To	o-Date
of Disbursement: ard Fees				128749.31			
r Event Identifier: 6 Admin			Category/ Type	Date 10		D2 / Y	2015 Y
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL	AMOUNT	
12.58		7	22.37		,	,	34.95
of Allocated Federal and NonFede	eral Activity Thi	is Page					
	+	· ·	SHARE	=	TOTAL	. AMOUNT	
FEDERAL SHARE			51.14				79.90
					,		
	12.58 of Allocated Federal and NonFede	12.58  of Allocated Federal and NonFederal Activity Th	12.58  of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL	12.58 22.37  of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE  28.76 51.14	12.58  22.37  If Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE =  28.76  51.14	12.58 22.37  of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL 28.76 51.14	12.58  22.37  If Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  28.76  51.14

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DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID : H4-1315-1895-V Allocated Activity or Event: Full Name (Last, First, Middle Initial) Staples X Administrative Fundraising Exempt Mailing Address 1550 Canyon Del Rey Boulevard Voter Drive Direct Candidate Support State City Zip Code Public Comm (ref to party only) by PAC Seaside CA 93955-3501 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin Type 10 80 2015 Date [MEMO ITEM] Subitemization of Cindy Norlin FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 202.24 113.76 316 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1315-11974-e **Staples** X Administrative Fundraising Exempt Mailing Address 1550 Canyon Del Rey Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Seaside CA 93955-3501 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 2015 10 26 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 41.52 73.8 115.32 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1315-11975-e **Staples** X Administrative Fundraising Mailing Address 1550 Canyon Del Rey Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Seaside CA 93955-3501 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 26 2015 10 Type Date

SUB	TOTAL of Allocated Federal and NonFederal	Acti	vity This Page			
	FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT	
	47.50		84.42		131.92	
ΓΟΤ	AL This Period (last page for each line only)(	Fed	eral share to 21(a)(i) and NonFederal sha	are to	21(a)(ii))	
	FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT	
		- 1		7		

NONFEDERAL SHARE

10.62

TOTAL AMOUNT

16.6

FEDERAL SHARE

5.98

DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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	AME OF COMMITTEE (In Full) Ionterey County Republican Ce	entral Con	nmittee (Fed	)	
_	Full Name (Last, First, Middle Initial)		n ID : H4-4116-119	<u>'</u>	Allocated Activity or Event:
	Google Services				Administrative Fundraising Exempt
	Mailing Address 1600 Amphitheatre Parkwa	Voter Drive Direct Candidate Support			
	City	Public Comm (ref to party only) by PAC			
	Mountain View	CA	94043-135	1	- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Advertising				128749.31
	Activity or Event Identifier:			Cotogogy	M = M / D = D / Y = Y = Y
	2015-2016 Admin			Category/ Type	Date 10 06 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.98		, ,	3.51	5.49
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-2101-119	80-е	Allocated Activity or Event:
	AT&T Mailing Address PO Box 78225	Administrative Fundraising Exempt			
	Walling Address PO Box 78225	Voter Drive Direct Candidate Support			
	City	State	Zip Code	_	Public Comm (ref to party only) by PAC
	Phoenix Purpose of Disbursement:	AZ	85062-822	5	Allocated Activity or Event Year-To-Date
	Phone				128749.31
	Activity or Event Identifier: 2015-2016 Admin			Category/ Type	Date 10 15 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	32.87		7 7	58.43	91.3
c.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-3932-119	982-e	Allocated Activity or Event:
	Cindy A Norlin  Mailing Address 661 Ocean Blvd.				Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City Pacific Grove	State CA	Zip Code 93950		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:		93930		Allocated Activity or Event Year-To-Date
	Office Supplies				128749.31
	Activity or Event Identifier: 2015-2016 Admin			Category/ Type	Date 10 15 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
		1			
	113.76	حنا ا	7 7	202.24	316
SI	JBTOTAL of Allocated Federal and NonFede	ral Activity Th	is Page		
	FEDERAL SHARE	-+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	148.61			264.18	412.79
TC	OTAL This Period (last page for each line onl FEDERAL SHARE	y)(Federal sh	are to 21(a)(i) and NONFEDERAL		are to 21(a)(ii))  TOTAL AMOUNT

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DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3915-11958-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Ag Davi X Administrative Fundraising Exempt Mailing Address 484 Washington Street Voter Drive Direct Candidate Support State Zip Code City Public Comm (ref to party only) by PAC Monterey CA 93940-3050 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Rent 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin 01 Type 10 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 1500 540 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1980-11959-e Comcast X Administrative Fundraising Mailing Address 1481 N Davis Road Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Salinas CA 93907-1994 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Internet Service 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 2015 10 01 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 90.39 160.7 251.09 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-4233-11995-e Mrs. DeLish X Administrative Fundraising Mailing Address 800 Lighthouse Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-1049 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Meeting refreshments 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 28 2015 10 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 199.68 312 112.32

	,		,		, ,	
SUB	TOTAL of Allocated Federal and NonFederal	Act	ivity This Page			
	FEDERAL SHARE	+	NONFEDERAL SHARE		TOTAL AMOUNT	
	742.71		1320.38		2063.09	
TOT/	AL This Period (last page for each line only)	(Fec	leral share to 21(a)(i) and NonFederal sha	are	to 21(a)(ii))	
	FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT	
				7		

## **DISBURSEMENTS FOR ALLOCATED**

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FEDERAL/NONFEDERAL ACTIVITY

	onterey County Republican Co		n ID : H4-1481-119	<u> </u>	Allocated Activity or Event:
	Smart & Final	Transactio	1110 : 114-1401-113	-03- <del>c</del>	Administrative Fundraising Exem
-	Mailing Address 1560 Canyon Del Rey Bou	ulevard			Voter Drive Direct Candidate Suppo
-	City	State	Zip Code		Public Comm (ref to party only) by PAC
_	Seaside	CA	93955-350	1	Allocated Activity or Event Year-To-Date
_	Purpose of Disbursement: Meeting refreshments				128749.31
	Activity or Event Identifier:				
	2015-2016 Admin			Category/ Type	Date 10 15 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	10.43		7 7	18.54	28.97
	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-2161-119	79-е	Allocated Activity or Event:
-	US Postal Service				Administrative Fundraising Exem
	Mailing Address 1011 Post Drive				Voter Drive Direct Candidate Suppo
-	City	State	Zip Code		Public Comm (ref to party only) by PAC
_	Salinas	CA	93907-182	1	Allocated Activity or Event Year-To-Date
_	Purpose of Disbursement: Postage				128749.31
	Activity or Event Identifier: 2015-2016 Admin			Category/ Type	Date 10 25 2015
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	441		7 7	784	1225
	Full Name (Last, First, Middle Initial) Peter Newman	Transactio	n ID : H4-1157-119	96-е	Allocated Activity or Event:    X   Administrative   Fundraising   Exemple   Exemple
	Mailing Address 1522 Riata Road				Voter Drive Direct Candidate Suppo
-	City	State	Zip Code		Public Comm (ref to party only) by PAC
_	Pebble Beach	CA	93953-3216	6	Allocated Activity or Event Year-To-Date
_	Purpose of Disbursement: Office mgmt consulting				128749.31
	Activity or Event Identifier: 2015-2016 Admin			Category/ Type	Date 10 28 2015
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	275.18		7 7	489.2	764.38
SU	BTOTAL of Allocated Federal and NonFede	eral Activity Th	is Page		
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
				1291.74	2010 25
	726.61			1291.74	2018.35

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3770-11978-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Capital Consulting & PR X Administrative Fundraising Exempt Mailing Address 24965 Hatton Road Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Carmel CA 93923-8364 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office mgmt consulting 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin Type 10 30 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 540 1500 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-4222-11968-e Ring Central X Administrative Fundraising Exempt Mailing Address 1400 Fashion Island Boulevard Voter Drive Direct Candidate Support Floor 7 City State Zip Code Public Comm (ref to party only) by PAC San Mateo CA 94404-2060 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Phone 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 2015 10 13 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 65.45 116.36 181.81 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1850-11977-e American Express X Administrative Fundraising Exempt Mailing Address PO Box 53852 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Phoenix ΑZ 85072-3852 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Credit Card Fees 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 30 2015 10 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 13.97 21.83 7.86 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 613.31 1090.33 1703.64 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID : H4-3915-11976-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Ag Davi X Administrative Fundraising Exempt Mailing Address 484 Washington Street Voter Drive Direct Candidate Support State City Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-3050 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Rent 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin Type 10 30 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 540 1500 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1315-11970-e **Staples** X Administrative Fundraising Exempt Mailing Address 1550 Canyon Del Rey Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Seaside CA 93955-3501 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies Return 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 2015 10 19 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT -11 73 -20.84 -32.57 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1315-11971-e **Staples** X Administrative Fundraising Exempt Mailing Address 1550 Canyon Del Rey Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Seaside CA 93955-3501 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 128749.31 Activity or Event Identifier: 2015-2016 Admin Category/ 19 2015 10 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 70.85 110.71 39.86 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 568.13 1010.01 1578.14 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3932-11973-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Cindy A Norlin X Administrative Fundraising Exempt Mailing Address 661 Ocean Blvd. Voter Drive Direct Candidate Support City Zip Code State Public Comm (ref to party only) by PAC Pacific Grove CA 93950 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office mgmt consulting 128749.31 Activity or Event Identifier: Category/ 2015-2016 Admin Type 10 23 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 1500 540 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Administrative Fundraising Exempt Mailing Address Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Purpose of Disbursement: Activity or Event Identifier: Category/ Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT Allocated Activity or Event: Full Name (Last, First, Middle Initial) Administrative Fundraising Exempt Mailing Address Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Purpose of Disbursement: Activity or Event Identifier: Category/ Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 540.00 960.00 1500.00 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 4127.18 7337.18 11464.36